CRNF - Attachment 4D Response to EPA Letter Received November 10, 2016

1	2	3	24	25	26	27	28
	•				Toot	Next	Days Until Next
Item No.	Area Sort Code	Device Type Sort	New	Last Tested	Test Freq. (yrs)	Test Due Date	Test Due Date
	13	PSV	09/05/99	05/12/16	5	05/11/21	1,621
	13	PSV	09/06/99	10/11/12	5	10/10/17	312
	13	PSV	09/07/99	05/10/16	5	05/09/21	1,619
	13	PSV	05/03/16	05/03/16	5	05/02/21	1,612

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 2 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 3 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 4 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 5 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 6 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 7 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 8 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 9 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 10 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 11 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 12 of 68

							Days
							Until
							Offilii
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 13 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 14 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 15 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 16 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 17 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 18 of 68

							Days Until
						Next	Next
		_			<b>T</b>		
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 19 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 20 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 21 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 22 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 23 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 24 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 25 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 26 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 27 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 28 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 29 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 30 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 31 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 32 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 33 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 34 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 35 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 36 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 37 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 38 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 39 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 40 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 41 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 42 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item		Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 43 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 44 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 45 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 46 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 47 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 48 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item		Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 50 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Туре		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 51 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 52 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 53 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 54 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 55 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 62 of 68

							Days
							_
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 63 of 68

							Days Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

12/1/2016 64 of 68

							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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							Days
							Until
						Next	Next
	Area	Device			Test	Test	Test
Item	Sort	Type		Last	Freq.	Due	Due
No.	Code	Sort	New	Tested	(yrs)	Date	Date

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